

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

PR & RD Dept.- Expenditure towards Refilling and replacement LaserJet Cartridges for the use of Panchayat Raj & Rural Development Department - Expenditure of Rs.5,925=00 (Rupees Five thousand Nine hundred Twenty Five only) – Sanctioned – Orders – Issued.

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**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

G.O.Rt.No. 1993

Dated:-04-12-2013.

Read the following:-

1. G.O.Ms.No.320, Home(Printing) Dept., dt:10.11.1997.
2. G.O.Rt.No.148, F&P(FW. Admn. TFR) Dept., dt:21.10.2000.
3. From Compusun Technologies, Hyderabad , vide Bills  
No.1476 & 2091, dated:-27.02.2013 & 30.08.2013.

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**ORDER**

Sanction is hereby accorded to incur an expenditure of Rs.5,925=00 (Rupees Five thousand Nine hundred Twenty Five only) towards payment of refilling and replacement of Laser Jet Cartridges and Drums charges etc to Compusun Technologies, Hyderabad which are being used in Panchayat Raj & Rural Development Department .

2. The amount sanctioned in para (1) above shall be credited the above amount in favour of “Compusun Technologies, Hyderabad” Bank of Maharastra, S.D. Road, Secunderabad Br, C/A No.20019100879, IFSC Code:MAHB0000387, MICR:500014006.

3. The expenditure sanctioned above shall be debited to the Head of Account “3451- Secretariat Economic Services, – M.H.090. Secretariat, S.H(05) PR&RD Dept., 130. Office Expenses, 132.Other Office Expenses”.

4. This order does not require the concurrence of Finance Dept., as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**V.NAGI REDDY  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Compusun Technologies, Hyderabad  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
The Accountant General, Andhra Pradesh, Hyd.  
SF/SC

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER**